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Reviewed	Level 1	Level 2

*OK*  
*W/C*  
*9/28/17*  
*[Signature]* 9/28/17

Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

**INVOICE FOR SERVICES RENDERED**

**To:** City of Los Angeles Personnel Department  
 ATTN: Vincent Cordero  
 700 E. Temple Street, Second Floor  
 Los Angeles, CA 90012

**Invoice Date:** October 2, 2017

**City Contract Number:** C-127980

**Invoice Number:** 2017-03

For consulting services provided to the City of Los Angeles, beginning July 1, 2017 and ending September 30, 2017:

• **City Council & Committee Meetings**

Date	Meeting
8/22/2017	City Council Meeting <i>Re: Council File #17-0752</i>
9/20/2017	Personnel & Animal Welfare Committee Meeting <i>Re: Council File #17-0600-S45</i>
9/25/2017	Budget & Finance Committee Meeting <i>Re: Council File #17-0600-S99</i>
9/27/2017	City Council Meeting <i>Re: Council File #17-0600-S45</i>

• **Miscellaneous Meetings**

Date	Meeting
7/11/2017	Fix LA Briefing Session
9/6/2017	Application Sites Debrief #5 <i>First session with all nine (9) Application Sites</i>
9/7/2017	Video Recording for Program Orientations
9/8/2017	Briefing with CD-8
9/26/2017	Referral Agency Feedback Session #1 <i>First session with all approved Referral Agencies</i>

RECEIPT VERIFICATION  
 I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.

DECLARATION OF COMPLIANCE  
 On Living Wage and Equal Benefit Ordinance is on file, if applicable.

INSURANCE VERIFICATION  
 I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.

*[Signature]* *9/30/17*  
 Signature Date

*7/1/17*

**ORIGINAL**

**TOTAL AMOUNT DUE:**

**\$10,000.00**

Please send amount due to:  
 Jackie Goldberg, Consultant  
 1544 Curran Street  
 Los Angeles, CA 90026

*Jackie Goldberg*  
 JACKIE GOLDBERG  
 Consultant

**PAID**